Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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02/28/2013

**TOTAL** 

\$234.00

ACCOUNT NO: 3000-01D

STATEMENT NO: 101

W.R. Grace Wilmington DE

**TIMEKEEPER** 

Mark T. Hurford

Asset Analysis and Recovery

|            | PREVIOUS BALANCE  |       | \$39.00 |
|------------|---|-------|---------|
| 02/26/2013 |   | HOURS |         |
| MTH        | Review correspondence from R. Chung re draft settlement correspondence; research and review re same and follow up |       |         |
|            | correspondence  | 0.60  | 234.00  |
|            | FOR CURRENT SERVICES RENDERED   | 0.60  | 234.00  |

#### RECAPITULATION

| TOTAL CURRENT WORK | 234.00 |
|--------------------|--------|

**BALANCE DUE** \$273.00

**HOURS** 

0.60

**HOURLY RATE** 

\$390.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-02D

STATEMENT NO: 141

**Asset Disposition** 

PREVIOUS BALANCE \$37.30

BALANCE DUE \$37.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE
ACCOUNT NO:

ACCOUNT NO: 3000-03D STATEMENT NO: 127

Page: 1

02/28/2013

**Business Operations** 

PREVIOUS BALANCE \$7.80

BALANCE DUE \$7.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-04D

STATEMENT NO: 141

Case Administration

PREVIOUS BALANCE \$513.27

BALANCE DUE \$513.27

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-05D

STATEMENT NO: 141

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$2,391.80

BALANCE DUE \$2,391.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

ACCOUNT NO:

02/28/2013 3000-06D

STATEMENT NO:

141

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE

-\$319.50

02/13/2013

MTH

Reviewing notice of claim settlement

0.20

**HOURS** 

78.00

FOR CURRENT SERVICES RENDERED

0.20

78.00

**RECAPITULATION** 

**TIMEKEEPER** Mark T. Hurford **HOURS** 0.20 **HOURLY RATE** \$390.00 **TOTAL** \$78.00

TOTAL CURRENT WORK

78.00

**CREDIT BALANCE** 

-\$241.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

## Case 01-01139-AMC Doc 30469-1 Filed 04/03/13 Page 7 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 D2/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 141

Committee, Creditors, Noteholders, Equity Holders

|                   | PREVIOUS BALANCE   |       | \$10,083.04 |
|-------------------|--|-------|-------------|
|                   |  | HOURS |             |
| 02/01/2013<br>MTH | Daview dellumene   | 0.10  | 39.00       |
|                   | Review daily memo  |       |             |
| MK                | Review committee events calendar.  | 0.10  | 15.50       |
| SMB               | Review recently filed pleadings and electronic filing notices; draft and | 0.00  | 00.00       |
| OMD               | distribute daily memo  | 0.20  | 22.00       |
| SMB               | Prepare weekly recommendation memorandum                                 | 0.30  | 33.00       |
| PEM               | Review weekly recommendation memo re: pending motions and matters        | 0.10  | 47.00       |
| MTH               | Prepare weekly recommendation memo; reviewing correspondence re          | 0.50  | 405.00      |
|                   | same   | 0.50  | 195.00      |
| 02/04/2013        |  |       |             |
| 02/04/2013<br>SMB | Deview recently filed pleadings and electronic filing national draft and |       |             |
| SIVID             | Review recently filed pleadings and electronic filing notices; draft and | 0.00  | 00.00       |
| NATLI             | distribute daily memo  | 0.20  | 22.00       |
| MTH               | Review daily memo  | 0.10  | 39.00       |
| 02/05/2013        |  |       |             |
| 02/03/2013<br>PEM | Review memo re: pleadings filed.   | 0.10  | 47.00       |
| DAC               | Review counsel's weekly memo   | 0.20  | 104.00      |
| SMB               | Review recently filed pleadings and electronic filing notices; draft and | 0.20  | 104.00      |
| SIVID             | distribute daily memo  | 0.20  | 22.00       |
| MTH               | · · · · · · · · · · · · · · · · · · ·                                    | 0.20  | 39.00       |
| MTH               | Review daily memo  | 0.10  | 39.00       |
| 02/06/2013        |  |       |             |
| SMB               | Review recently filed pleadings and electronic filing notices; draft and |       |             |
| OIVID             | distribute daily memo  | 0.20  | 22.00       |
| MTH               | Review daily memo  | 0.20  | 39.00       |
| IVIIII            | Heview daily memo  | 0.10  | 55.00       |
| 02/07/2013        |  |       |             |
| PEM               | Review memo re: pleadings filed.   | 0.10  | 47.00       |
| SMB               | Review recently filed pleadings and electronic filing notices; draft and | 30    |             |
| Civib             | Terrori Teesting med predemige and electronic ming florides, draft and   |       |             |

W.R. Grace Page: 2
02/28/2013
ACCOUNT NO: 3000-07D

STATEMENT NO: 141

Committee, Creditors, Noteholders, Equity Holders

| MTH                      | distribute daily memo<br>Review daily memo   | HOURS<br>0.20<br>0.10 | 22.00<br>39.00          |
|--------------------------|--|-----------------------|-------------------------|
| 02/08/2013<br>PEM<br>MTH | Review weekly recommendation memorandum  Prepare weekly recommendation memo; reviewing correspondence from                     | 0.10                  | 47.00                   |
| SMB                      | SC to Committee re same Review recently filed pleadings and electronic filing notices; draft and distribute daily memo         | 0.60<br>0.20          | 234.00<br>22.00         |
| 02/11/2013<br>MK<br>DAC  | Review committee events calendar. Review counsel's weekly memo   | 0.10<br>0.20          | 15.50<br>104.00         |
| SMB<br>MTH               | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo Review daily memo               | 0.20<br>0.10          | 22.00<br>39.00          |
| 02/12/2013<br>PEM<br>SMB | Review memo re: pleadings filed. Review recently filed pleadings and electronic filing notices; draft and                      | 0.10                  | 47.00                   |
| MTH                      | distribute daily memo Review daily memo  | 0.20<br>0.10          | 22.00<br>39.00          |
| 02/13/2013<br>SMB        | Review recently filed pleadings and electronic filing notices; draft and   |                       |                         |
| MTH                      | distribute daily memo<br>Review daily memo   | 0.20<br>0.10          | 22.00<br>39.00          |
| 02/14/2013<br>PEM<br>SMB | Review memo re: pleadings filed. Review recently filed pleadings and electronic filing notices; draft and                      | 0.10                  | 47.00                   |
| MTH<br>MTH               | distribute daily memo Reviewing notice of change of address for filing Review daily memo                                       | 0.20<br>0.10<br>0.10  | 22.00<br>39.00<br>39.00 |
| 02/15/2013<br>SMB        | Review recently filed pleadings and electronic filing notices; draft and   |                       |                         |
| SMB<br>PEM               | distribute daily memo Prepare weekly recommendation memorandum Review weekly recommendation memorandum re: pending motions and | 0.20<br>0.20          | 22.00<br>22.00          |
| MTH<br>MTH               | matters. Review daily memo   | 0.10<br>0.10          | 47.00<br>39.00          |
| IVI I 🗆                  | Prepare weekly recommendation memo; reviewing correspondence from SC to Committee re same                                      | 0.70                  | 273.00                  |

W.R. Grace Page: 3
02/28/2013
ACCOUNT NO: 3000-07D

STATEMENT NO: 141

Committee, Creditors, Noteholders, Equity Holders

| 02/18/20 | 013   |  | HOURS |        |
|----------|-------|--|-------|--------|
| 02/10/20 | SMB   | Review recently filed pleadings and electronic filing notices; draft and                       |       |        |
|          |       | distribute daily memo  | 0.20  | 22.00  |
|          | DAC   | Review counsel's weekly memo   | 0.20  | 104.00 |
|          | MTH   | Review daily memo  | 0.10  | 39.00  |
| 02/19/20 | 013   |  |       |        |
|          | PEM   | Review memo re: pleadings filed.   | 0.10  | 47.00  |
|          | SMB   | Review recently filed pleadings and electronic filing notices; draft and                       |       |        |
|          | NATLI | distribute daily memo  | 0.20  | 22.00  |
|          | MTH   | Review daily memo  | 0.10  | 39.00  |
| 02/20/20 | 013   |  |       |        |
|          | MK    | Review committee events calendar and update attorney case calendar.                            | 0.10  | 15.50  |
|          | SMB   | Review recently filed pleadings and electronic filing notices; draft and                       |       |        |
|          | NATLI | distribute daily memo  | 0.20  | 22.00  |
|          | MTH   | Review daily memo  | 0.10  | 39.00  |
| 02/21/20 | 013   |  |       |        |
|          | PEM   | Review memo re: pleadings filed.   | 0.10  | 47.00  |
|          | SMB   | Review recently filed pleadings and electronic filing notices; draft and                       |       |        |
|          | NATUL | distribute daily memo  | 0.20  | 22.00  |
|          | MTH   | Review daily memo  | 0.10  | 39.00  |
| 02/22/20 | 013   |  |       |        |
|          | MK    | Review committee events calendar.  | 0.10  | 15.50  |
|          | PEM   | Review weekly recommendation memorandum re: pending motions and                                |       |        |
|          | OMB   | matters.   | 0.10  | 47.00  |
|          | SMB   | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20  | 22.00  |
|          | SMB   | Prepare weekly recommendation memorandum   | 0.30  | 33.00  |
|          | MTH   | Review correspondence from KCM to Committee re pending matter                                  | 0.10  | 39.00  |
|          | MTH   | Reviewing various correspondence from counsel to Committee members                             |       |        |
|          |       | re response to Memo  | 0.10  | 39.00  |
|          | MTH   | Prepare weekly recommendation memos; reviewing correspondence re                               | 0.50  | 105.00 |
|          |       | same   | 0.50  | 195.00 |
| 02/24/20 | 013   |  |       |        |
|          | DAC   | Review counsel's weekly memo   | 0.20  | 104.00 |
|          | DAC   | Review memo re: Garlock's 2019 appeal; review rule   | 0.10  | 52.00  |
| 02/25/20 | N13   |  |       |        |
| 02,23,20 | SMB   | Review recently filed pleadings and electronic filing notices; draft and                       |       |        |
|          |       | distribute daily memo  | 0.20  | 22.00  |
|          | MTH   | Review daily memo  | 0.10  | 39.00  |
|          |       |  |       |        |

W.R. Grace Page: 4
W.R. Grace 02/28/2013
ACCOUNT NO: 3000-07D
STATEMENT NO: 141

Committee, Creditors, Noteholders, Equity Holders

**BALANCE DUE** 

| 00/00/0040                     |  |                    | HC                 | URS          |                    |
|--------------------------------|--|--------------------|--------------------|--------------|--------------------|
| 02/26/2013<br>PEM<br>MTH       | Review memo re: pleadings filed. Review daily memo                         | a national duality | and d              | 0.10<br>0.10 | 47.00<br>39.00     |
| SMB                            | Review recently filed pleadings and electronic filin distribute daily memo | g notices, drait a | and                | 0.20         | 22.00              |
| 02/27/2013                     | Davieus deiluseaus   |                    |                    | 0.10         | 00.00              |
| MTH<br>SMB                     | Review daily memo Review recently filed pleadings and electronic filin     | g notices; draft   | and                | 0.10         | 39.00              |
|                                | distribute daily memo  | ,                  |                    | 0.20         | 22.00              |
| 02/28/2013                     |  |                    |                    |              |                    |
| MTH                            | Review daily memo  |                    |                    | 0.10         | 39.00              |
| PEM                            | Review memorandum re: pleadings filed.                                     |                    |                    | 0.10         | 47.00              |
| SMB                            | Review recently filed pleadings and electronic filin distribute daily memo | g notices; draft a | and                | 0.20         | 22.00              |
|                                | FOR CURRENT SERVICES RENDERED  |                    | -                  | 11.70        | 3,338.00           |
|                                | TON COMMENT SERVICES MENDEMED  |                    |                    | 11.70        | 3,330.00           |
|                                | RECAPITULA   | _                  |                    |              |                    |
| TIMEKEEPE                      |  | <u>HOURS</u>       | HOURLY RATE        |              | TOTAL              |
| Douglas A. (<br>Philip E. Mile |  | 0.90<br>1.20       | \$520.00<br>470.00 |              | \$468.00<br>564.00 |
| Michele Ker                    |  | 0.40               | 155.00             |              | 62.00              |
| Santae M. E                    | •  | 4.80               | 110.00             |              | 528.00             |
| Mark T. Hur                    |  | 4.40               | 390.00             |              | 1,716.00           |
|                                |  |                    |                    |              |                    |
|                                | TOTAL CURRENT WORK   |                    |                    |              | 3,338.00           |
| 00/00/05 : 5                   | B . T  | ,                  |                    |              | 0 === 65           |
| 02/20/2013                     | Payment - Thank you. (November, 2012 - 80% Fe                              | ees)               |                    |              | -2,778.00          |
|                                |  |                    |                    |              |                    |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

\$10,643.04

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/28/2013

ACCOUNT NO:

3000-08D

STATEMENT NO: 140

Employee Benefits/Pension

|                          | PREVIOUS BALANCE   |                           |                         | -\$913.90                |
|--------------------------|--|---------------------------|-------------------------|--------------------------|
|                          |  |                           | HOURS                   |                          |
| 02/06/2013<br>MTH        | Review correspondence from R. Higgins re draft pension and correspondence re same    | on plan moti              | ion<br>0.30             | 117.00                   |
| 02/11/2013<br>MTH        | Review correspondence from B Rapp re memorandum pension plan contribution motion     | ı re Grace's              | 0.20                    | 78.00                    |
| 02/15/2013<br>MTH        | Reviewing Debtors' Motion re pension plan contribution FOR CURRENT SERVICES RENDERED | าร                        | 0.80<br>1.30            |                          |
| TIMEKEEPI<br>Mark T. Hur | <del></del>  | N<br><u>HOURS</u><br>1.30 | HOURLY RATE<br>\$390.00 | <u>TOTAL</u><br>\$507.00 |
|                          | TOTAL CURRENT WORK   |                           |                         | 507.00                   |
|                          | CREDIT BALANCE   |                           |                         | -\$406.90                |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 02/28/2013

W.R. Grace 02
Wilmington DE ACCOUNT NO:

ACCOUNT NO: 3000-10D STATEMENT NO: 141

**Employment Applications, Others** 

PREVIOUS BALANCE \$717.90

BALANCE DUE \$717.90

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 02/28/2013

ACCOUNT NO:

3000-11D

STATEMENT NO: 139

Expenses

|  | PREVIOUS BALANCE  | \$5,939.59   |
|--|---|--|
| 02/01/2013<br>02/05/2013<br>02/14/2013<br>02/14/2013<br>02/15/2013 | Pacer charges for the month of January Parcels - copy/service - Fee Applications - December 2012 Parcels - copy/service - Interim Fee Applications Parcels - copy/service - Notice of Interim Fee Applications Parcels - copy/service - Fee Applications (December 2013) TOTAL EXPENSES | 61.30<br>373.40<br>1,307.49<br>780.20<br>51.00<br>2,573.39 |
|  | TOTAL CURRENT WORK  | 2,573.39   |
| 02/20/2013   | Payment - Thank you. (November, 2012 - 100% Expenses)   | -2,826.06  |
|  | BALANCE DUE   | \$5,686.92   |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

## Case 01-01139-AMC Doc 30469-1 Filed 04/03/13 Page 14 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 02/28/2013

ACCOUNT NO: 3000-12D

STATEMENT NO: 139

Fee Applications, Applicant

|            |            | PREVIOUS BALANCE   |               |          | \$3,592.00 |
|------------|------------|--|---------------|----------|------------|
|            |            |  |               | HOURS    | 8          |
|            | S          | Finalize and e-file December fee application (.3)            |               | 0.30     |            |
| M          | <b>ITH</b> | Reviewing draft C&L December 2012 fee application for filing | g and service | 0.30     | ) 117.00   |
| 02/07/2013 | 3<br>'S    | Prepare Certificate of No Objection to C&L November fee as   | polication    |          |            |
| 1          | J          | (.2); Finalize and e-file CNO (.2)                           | phication     | 0.40     | 44.00      |
| M          | ΙΤΗ        | Reviewing docket and reviewing C&L draft CNO for filing and  | d service     | 0.10     | 39.00      |
| M          | ИΤН        | Reviewing pre bill   |               | 0.60     | 234.00     |
| 02/08/2013 | 3          |  |               |          |            |
|            | ИТН        | Follow up review and correspondence re pre bill              |               | 0.20     | 78.00      |
| 02/14/2013 | 3          |  |               |          |            |
|            | о<br>ИТН   | Reviewing C&L Interim from October through December 201      | 12            | 0.40     | 156.00     |
| T          | S          | Finalize and efile interim fee application of C&L            |               | 0.30     | 33.00      |
|            |            | FOR CURRENT SERVICES RENDERED                                |               | 2.60     | 734.00     |
|            |            | RECAPITULATION   |               |          |            |
| TIME       | KEEPEI     |  | RS HOU        | RLY RATE | TOTAL      |
|            | T. Hurfo   |  | 60            | \$390.00 | \$624.00   |
| Timo       | thy Simp   | oson 1.  | .00           | 110.00   | 110.00     |
|            |            | TOTAL CURRENT WORK   |               |          | 734.00     |
|            |            | TOTAL COURTERY WORK  |               |          | 704.00     |
| 02/20/2013 | 3          | Payment - Thank you. (November, 2012 - 80% Fees)             |               |          | -1,053.60  |

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Page: 2
W.R. Grace
02/28/2013

ACCOUNT NO: 3000-12D STATEMENT NO: 139

Fee Applications, Applicant

BALANCE DUE \$3,272.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 126

|            | PREVIOUS BALANCE   |       | \$13,535.10 |
|------------|--|-------|-------------|
|            |  | HOURS |             |
| 02/01/2013 |  |       |             |
| SMB        | Review December 2012 application of Phillips Goldman & Spence, P.A.  |       |             |
|            | (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00       |
| SMB        | Review December 2012 application of Kramer Levin Naftalis & Frankel  |       |             |
|            | LLP (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00       |
| SMB        | Review December 2012 application of Reed Smith LLP (.1); update  |       |             |
|            | weekly recommendation memorandum (.1)  | 0.20  | 22.00       |
| SMB        | Review December 2012 application of The Law Offices of Roger Higgins   |       |             |
|            | LLC (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00       |
| SMB        | Review December 2012 application of Pricewaterhousecoopers LLP (.1);   |       |             |
| a          | update weekly recommendation memorandum (.1)   | 0.20  | 22.00       |
| SMB        | Review December 2012 application of Pachulski Stang Ziehl & Jones  |       |             |
| 0145       | LLP (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00       |
| SMB        | Review December 2012 application of Foley Hoag (.1); update weekly   | 2.00  | 00.00       |
| 0145       | recommendation memorandum (.1)   | 0.20  | 22.00       |
| SMB        | Review December 2012 application of Saul Ewing LLP (.1); update  | 0.00  | 00.00       |
| CMD        | weekly recommendation memorandum (.1)  | 0.20  | 22.00       |
| SMB        | Review December 2012 application of Duane Morris LLP (.1); update  | 0.00  | 00.00       |
| SMB        | weekly recommendation memorandum (.1)  | 0.20  | 22.00       |
| SIVID      | Review December 2012 application of Stroock & Stroock & Lavan LLP  | 0.20  | 22.00       |
| SMB        | (.1); update weekly recommendation memorandum (.1) Review December 2012 application of Orrick Herrington & Sutcliffe LLP | 0.20  | 22.00       |
| SIVID      | (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00       |
|            | (.1), update weekly recommendation memoralidum (.1)  | 0.20  | 22.00       |
| 02/04/2013 |  |       |             |
| TS         | Address e-mail from CS re: revisions to Charter Oak December fee   |       |             |
|            | application  | 0.20  | 22.00       |
| MTH        | Review correspondence from LE re two fee applications  | 0.10  | 39.00       |
| MTH        | Review correspondence from GS re fee application   | 0.10  | 39.00       |

Page: 2 02/28/2013 3000-13D W.R. Grace ACCOUNT NO:

STATEMENT NO: 126

|          |             |   | HOUDO |        |
|----------|-------------|---|-------|--------|
| 02/05/20 | 113         |   | HOURS |        |
| 02/00/20 | TS          | Review e-mail from E. Benetos re: C&D December fee application (.1);  |       |        |
|          |             | Update C&D December fee application (.2); Finalize and e-file   |       |        |
|          |             | application (.3)  | 0.60  | 66.00  |
|          | TS          | Review e-mail from A. Pelton re: AKO December fee application (.1);   |       |        |
|          |             | Update AKO December fee application (.2); Finalize and e-file   | 0.00  | 22.22  |
|          | TC          | application (.3)  | 0.60  | 66.00  |
|          | TS<br>MTH   | Finalize and e-file Charter Oak December fee application (.3) Review correspondence from LC re three CNO's for ZAI Canadian | 0.30  | 33.00  |
|          | IVIII       | counsel   | 0.10  | 39.00  |
|          | MTH         | Reviewing draft Charter Oak December 2012 fee application for filing  | 0.10  | 39.00  |
|          |             | and service   | 0.20  | 78.00  |
|          | MTH         | Reviewing draft AKO December 2012 fee application for filing and  | 0.20  | . 0.00 |
|          |             | service   | 0.20  | 78.00  |
|          | MTH         | Reviewing draft C&D December 2012 fee application for filing and  |       |        |
|          |             | service   | 0.30  | 117.00 |
|          | MTH         | Review correspondence from TS re e-mail service of monthly fee  |       |        |
|          |             | applications  | 0.10  | 39.00  |
| 02/06/20 | 112         |   |       |        |
| 02/00/20 | MTH         | Review correspondence from DP re 6 monthly fee applications for   |       |        |
|          | 101111      | Deloitte  | 0.20  | 78.00  |
|          | MTH         | Review correspondence from DP re Woodcock fee application for   | 0.20  | 7 0.00 |
|          |             | december 2012   | 0.10  | 39.00  |
|          | MTH         | Review correspondence from DP re three monthly fee applications for   |       |        |
|          |             | BMC   | 0.20  | 78.00  |
|          | MTH         | Review correspondence from AP re November fee application CNO   | 0.10  | 39.00  |
|          | MTH         | Review correspondence from GS re CNO for NOvember fee application   | 0.10  | 39.00  |
| 02/07/20 | <b>11</b> 3 |   |       |        |
| 02/01/20 | TS          | Prepare Certificate of No Objection to C&D November fee application   |       |        |
|          |             | (.2); Finalize and e-file CNO (.2)  | 0.40  | 44.00  |
|          | TS          | Prepare Certificate of No Objection to AKO November fee application   |       |        |
|          |             | (.2); Finalize and e-file CNO (.2)  | 0.40  | 44.00  |
|          | TS          | Prepare Certificate of No Objection to Charter Oak November fee   |       |        |
|          |             | application (.2); Finalize and e-file CNO (.2)  | 0.40  | 44.00  |
|          | MTH         | Reviewing docket and reviewing Charter Oak draft CNO for filing and   |       |        |
|          |             | service   | 0.20  | 78.00  |
|          | MTH         | Reviewing docket and reviewing AKO draft CNO for filing and service   | 0.10  | 39.00  |
|          | MTH         | Reviewing docket and reviewing C&D draft CNO for filing and service   | 0.10  | 39.00  |
|          | MTH<br>MTH  | Review correspondence from D.M. re Capstone fee application   | 0.10  | 39.00  |
|          | MTH         | Review correspondence from RT re CNO for fee application Review correspondence from MS re Casner & Edwards fee application  | 0.10  | 39.00  |
|          | IVIIII      | for December 2012   | 0.10  | 39.00  |
|          | MTH         | Review correspondence from TS re e-mail service of CNO's  | 0.10  | 39.00  |
|          |             |   |       | 22100  |

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02/28/2013
ACCOUNT NO: 3000-13D
STATEMENT NO: 126

| 00/00/0040        |   | HOURS |       |
|-------------------|---|-------|-------|
| 02/08/2013<br>SMB | Review January 2013 application of Alan B. Rich, Esquire (.1); update   |       |       |
|                   | weekly recommendation memorandum (.1)   | 0.20  | 22.00 |
| SMB               | Review December 2012 application of Bilzin Sumberg Baena Price &  | 0.00  | 00.00 |
| SMB               | Axelrod LLP (.1); update weekly recommendation memorandum (.1) Review December 2012 application of Beveridge & Diamond P.C. (.1);                 | 0.20  | 22.00 |
| 02                | update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review December 2012 application of Blackstone Advisory Partners L.P.   | 0.00  | 00.00 |
| SMB               | <ul><li>(.1); update weekly recommendation memorandum (.1)</li><li>Review July through September application of Beveridge &amp; Diamond</li></ul> | 0.20  | 22.00 |
| OWID              | P.C. (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00 |
| SMB               | Review December 2012 application of Kirkland & Ellis LLP (.1); update   |       |       |
| SMB               | weekly recommendation memorandum (.1) Review October 2012 application of BMC Group (.1); update weekly  | 0.20  | 22.00 |
| OMB               | recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review November 2012 application of BMC Group (.1); update weekly   |       |       |
| SMB               | recommendation memorandum (.1) Review December 2012 application of BMC Group (.1); update weekly  | 0.20  | 22.00 |
| SIVID             | recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review June 2012 application of Deloitte Tax LLP (.1); update weekly  |       |       |
| OMD               | recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review July 2012 application of Deloitte Tax LLP (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00 |
| SMB               | Review August 2012 application of Deloitte Tax LLP (.1); update weekly  | 0.20  |       |
| 0145              | recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review September 2012 application of Deloitte Tax LLP (.1); update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review October 2012 application of Deloitte Tax LLP (.1); update weekly   | 0.20  | 22.00 |
|                   | recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review November 2012 application of Deloitte Tax LLP (.1); update   | 0.00  | 22.00 |
| SMB               | weekly recommendation memorandum (.1) Review October through December 2012 application of BMC Group (.1);   | 0.20  | 22.00 |
|                   | update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review October through December 2012 application of Pachulski Stang   |       |       |
|                   | Ziehl & Jones LLP (.1); update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review December 2012 application of Capstone Advisory Group LLC   | 0.20  | 22.00 |
| 0145              | (.1); update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | Review December 2012 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)                                       | 0.20  | 22.00 |
| MTH               | Review correspondence from MS re Woodcock fee application   | 0.10  | 39.00 |
| MTH               | Review correspondence from MS re Woodcock fee application   | 0.10  | 39.00 |
| 02/12/2013        |   |       |       |
| 02/12/2013<br>TS  | Draft interim fee application of Charter Oak  | 0.50  | 55.00 |
| TS                | Draft interim fee application of LAS  | 0.40  | 44.00 |
|                   |   |       |       |

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02/28/2013
ACCOUNT NO: 3000-13D
STATEMENT NO: 126

|          |            |  | HOURS |        |
|----------|------------|--|-------|--------|
|          | MTH        | Review correspondence from TS re draft interim fee application for   | пооко |        |
|          |            | Charter Oak  | 0.20  | 78.00  |
|          | MTH<br>MTH | Review correspondence from TS re draft interim fee application for LAS Review correspondence from EB re draft fee application for C&D  | 0.20  | 78.00  |
|          | IVI I I    | (Interim)  | 0.20  | 78.00  |
| 00/10/00 | 10         |  |       |        |
| 02/13/20 | TS         | Review e-mail from E. Benetos re: C&D interim fee application (.1);  |       |        |
|          | 10         | Update C&D interim fee application (.3)  | 0.40  | 44.00  |
|          | TS         | Review e-mail from A. Pelton re: C&D interim fee application (.1); Update  |       |        |
|          |            | AKO interim fee application (.3)   | 0.40  | 44.00  |
|          | MTH        | Review correspondence from D. Relles re interim fee application  | 0.10  | 39.00  |
| 02/14/20 | 13         |  |       |        |
|          | MTH        | Reviewing Interim Fee Application of LAS (October 2012 through   |       |        |
|          |            | December 2012)   | 0.30  | 117.00 |
|          | MTH        | Reviewing Interim Fee Application of AKO (October 2012 through   | 0.40  | 150.00 |
|          | MTH        | December 2012) Reviewing Interim Fee Application of Charter Oak (October 2012 through  | 0.40  | 156.00 |
|          | IVI I TI   | December 2012)   | 0.30  | 117.00 |
|          | MTH        | Reviewing C&D Interim Fee Application for October through December   | 0.00  | 117.00 |
|          |            | 2012   | 0.30  | 117.00 |
|          | TS         | Finalize and efile interim fee application of C&D  | 0.30  | 33.00  |
|          | TS         | Finalize and efile interim fee application of AKO  | 0.30  | 33.00  |
|          | TS         | Finalize and efile interim fee application of Charter Oak  | 0.30  | 33.00  |
|          | TS<br>MTH  | Finalize and efile interim fee application of LAS  | 0.30  | 33.00  |
|          | MIH        | Review correspondence from YS re PWC fee application for October through December 2012   | 0.10  | 39.00  |
|          | MTH        | Reviewing correspondence from PGS re October through December  | 0.10  | 39.00  |
|          |            | Interim  | 0.10  | 39.00  |
|          | MTH        | Review correspondence from AP re draft fee application for January   |       |        |
|          |            | 2013   | 0.10  | 39.00  |
|          | MTH        | Review correspondence from GS re draft fee application for Charter Oak   | 0.10  | 39.00  |
|          | MTH        | Review correspondence from TS (x3) re Interim fee applications'  |       | 70.00  |
|          |            | finalizing and serving same  | 0.20  | 78.00  |
| 02/15/20 | 13         |  |       |        |
|          | SMB        | Review January 2013 application of Alexander M. Sanders, Jr. (.1);   |       |        |
|          |            | update weekly recommendation memorandum (.1)   | 0.20  | 22.00  |
|          | SMB        | Review December 2012 application of Woodcock Washburn LLP (.1);  |       |        |
|          |            | update weekly recommendation memorandum (.1)   | 0.20  | 22.00  |
|          | SMB        | Review October through December 2012 application of Reed Smith LLP   | 2.22  | 00.00  |
|          | SMB        | (.1); update weekly recommendation memorandum (.1) Review December 2012 application of Ferry Joseph & Pearce, P.A. (.1);   | 0.20  | 22.00  |
| ,        | SIVID      | update weekly recommendation memorandum (.1)   | 0.20  | 22.00  |
| ,        | SMB        | Review October through December 2012 application of Deloitte Tax LLP   | 0.20  | 22.00  |
|          |            | The state of the s |       |        |

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W.R. Grace

02/28/2013

ACCOUNT NO: 3000-13D

STATEMENT NO: 126

|                   |   | HOURS |       |
|-------------------|---|-------|-------|
|                   | (.1); update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               | · · · · · · · · · · · · · · · · · · ·   | 0.00  | 00.00 |
| SMB               | Edwards LLP (.1); update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SIVID             | Review October through December 2012 application of Foley Hoag LLP (.1); update weekly recommendation memorandum (.1)                   | 0.20  | 22.00 |
| SMB               |   | 0.20  | 22.00 |
| _                 | & Spence, P.A. (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00 |
| SMB               | · · · · · · · · · · · · · · · · · · ·   |       |       |
|                   | Pricewaterhousecoopers LLP (.1); update weekly recommendation   |       |       |
| CMD               | memorandum (.1)   | 0.20  | 22.00 |
| SMB               | Review October through December 2012 application of The Law Offices of Roger Higgins (.1); update weekly recommendation memorandum (.1) | 0.20  | 22.00 |
|                   | of Hoger Higgins (.1), apaate weekly recommendation memorahdum (.1)   | 0.20  | 22.00 |
| 02/21/2013        |   |       |       |
| MTH               | Review correspondence from MS re KayeScholer fee application  | 0.10  | 39.00 |
| MTH               | Review correspondence from TBB re CNO for Saul Ewing  | 0.10  | 39.00 |
| 00/00/0010        |   |       |       |
| 02/22/2013<br>SMB | Review December through January 2013 application of KayeScholer LLP   |       |       |
| SIVID             | (.1); update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               |   | 0.20  | 22.00 |
|                   | update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               |   |       |       |
|                   | update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               |   | 0.00  | 00.00 |
| SMB               | weekly recommendation memorandum (.1) Review January 2013 application of Warren H. Smith & Associates P.C.                              | 0.20  | 22.00 |
| SIVID             | (.1); update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               |   | 0.20  |       |
|                   | update weekly recommendation memorandum (.1)  | 0.20  | 22.00 |
| SMB               |   |       |       |
|                   | Sanders, Jr. (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00 |
| SMB               |   |       |       |
|                   | Advisory Partners L.P. (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00 |
| SMB               |   | 0.20  | 22.00 |
| 02                | Washburn LLP (.1); update weekly recommendation memorandum (.1)   | 0.20  | 22.00 |
| MTH               |   | 0.10  | 39.00 |
| MTH               | ·   | 0.10  | 39.00 |
| MTH               | · · · · · · · · · · · · · · · · · · ·   | 0.10  | 39.00 |
| MTH               |   | 0.10  | 39.00 |
| MTH               | Reviewing correspondence from LC re Hogan monthly fee application   | 0.10  | 39.00 |
| 02/25/2013        |   |       |       |
| MTH               | Review correspondence from CH re CNO for fee application and Phillips   |       |       |
|                   | Goldman fee application   | 0.10  | 39.00 |
|                   | ••  |       |       |

W.R. Grace

**BALANCE DUE** 

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02/28/2013 3000-13D

\$13,600.90

ACCOUNT NO: STATEMENT NO:

Fee Applications, Others **HOURS** MTH Review correspondence from T. Simpson and GS re January fee application 0.10 39.00 02/26/2013 MTH Review correspondence from D. Relles re LAS fees for January 2013 0.10 39.00 E-mails with EB re: fee application deadlines TS 0.10 11.00 MTH Review correspondence from LC re CNO for three (Canadian ZAI) firms 0.10 39.00 02/27/2013 MTH Review correspondence from TBB re Saul Ewing monthly fee application 39.00 0.10 FOR CURRENT SERVICES RENDERED 22.30 4,301.00 **RECAPITULATION TIMEKEEPER HOURLY RATE TOTAL** HOURS Santae M. Boyd \$110.00 \$1,078.00 9.80 Mark T. Hurford 2,574.00 6.60 390.00 Timothy Simpson 5.90 110.00 649.00 TOTAL CURRENT WORK 4,301.00 02/20/2013 Payment - Thank you. (November, 2012 - 80% Fees) -4,235.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-14D

STATEMENT NO: 98

Financing

PREVIOUS BALANCE \$351.00

BALANCE DUE \$351.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/28/2013

ACCOUNT NO: STATEMENT NO:

3000-15D 141

Hearings

|                           | PREVIOUS BALANCE  |                      |                                |                        | \$4,023.25               |
|---------------------------|---|----------------------|--------------------------------|------------------------|--------------------------|
|                           |   |                      | F                              | HOURS                  |                          |
| 02/01/2013<br>MTH         | Reviewing Notice re hearing; reviewing correspondence from SMC to lead counsel re same                      |                      | 0.10                           | 39.00                  |                          |
| 02/18/2013<br>MTH         | TH Reviewing Agenda re hearing cancelled and correspondence re same 0.20 FOR CURRENT SERVICES RENDERED 0.30 |                      |                                | $\frac{78.00}{117.00}$ |                          |
|                           | RECAPITULA'   | TION                 |                                |                        |                          |
| TIMEKEEPE<br>Mark T. Hurf |   | <u>HOURS</u><br>0.30 | <u>HOURLY RATE</u><br>\$390.00 |                        | <u>TOTAL</u><br>\$117.00 |
|                           | TOTAL CURRENT WORK  |                      |                                |                        | 117.00                   |
| 02/20/2013                | Payment - Thank you. (November, 2012 - 80% Fee  | es)                  |                                |                        | -218.40                  |
|                           | BALANCE DUE   |                      |                                |                        | \$3,921.85               |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-16D

 STATEMENT NO: 126

Litigation and Litigation Consulting

|            | PREVIOUS BALANCE  |       | -\$2,520.00 |
|------------|---|-------|-------------|
|            |   | HOURS |             |
| 02/05/2013 | Daview coverage and area from M. Herricovice conference cell with J. Charle                     |       |             |
| MTH        | Review correspondence from M. Harvey re conference call with J. Stark re 2019 appeal            | 0.10  | 39.00       |
| MTH        | Multiple correspondence with counsel re 2019 Appeal   | 0.20  | 78.00       |
| 02/06/2013 |   |       |             |
| MK         | Review e-mail and letter from counsel concerning status conference                              |       |             |
|            | scheduled by court re: Garlock 2019 third circuit court appeal. Update attorney case calendars. | 0.10  | 15.50       |
| MTH        | Multiple correspondence with MRE re Order from Judge Stark re                                   |       |             |
|            | conference call   | 0.30  | 117.00      |
| 02/08/2013 |   |       |             |
| MTH        | Reviewing Debtors' Response to Order on Rule to Show Cause re                                   | 0.00  | 70.00       |
| MTH        | Chakarian  Preparing for and participating in conference call re Garlock Appeal of              | 0.20  | 78.00       |
|            | 2019 Order to the District Court (split with Flintkote)   | 0.70  | 273.00      |
| 02/11/2013 |   |       |             |
| MTH        | Reviewing order re telephonic status conference and correspondence re                           |       |             |
|            | same  | 0.20  | 78.00       |
| 02/12/2013 |   |       |             |
| MTH        | Reviewing Debtors' response to Order on rule to show cause and                                  |       |             |
|            | correspondence to PVNL re same  | 0.30  | 117.00      |
| 02/13/2013 |   |       |             |
| MTH        | Reviewing Order re filing of status report  | 0.10  | 39.00       |

W.R. Grace Page: 2
02/28/2013
ACCOUNT NO: 3000-16D
STATEMENT NO: 126

Litigation and Litigation Consulting

| 02/14/2013                                |  |                       |                                   | HOURS  |                              |
|---|--|-----------------------|-----------------------------------|--------|------------------------------|
| 02/14/2013<br>MTH                         | Review correspondence from MH re conference call 2019 Appeal   | with J. Stark         | re:                               | 0.10   | 39.00                        |
| 02/19/2013<br>MTH                         |  |                       |                                   |        |                              |
| 02/20/2013<br>MTH                         | Preparing for and attending conference call with cour<br>Appeal (split with Flintkote)   | nsel re Garloo        | sk 2019                           | 0.50   | 195.00                       |
| 02/21/2013<br>MTH<br>MTH                  | Preparing for and attending status conference with Judge Stark re 2019  Appeal (split with Flintkote)  Various correspondence re Garlock 2019 Appeal (split with Flintkote)  FOR CURRENT SERVICES RENDERED  0.40  3.40   |                       |                                   |        |                              |
|   | RECAPITULATION OF THE PROPERTY | ON                    |                                   | 3.40   | 1,302.50                     |
| TIMEKEEPE<br>Michele Keni<br>Mark T. Hurf | R<br>nedy  | HOURS<br>0.10<br>3.30 | HOURLY RATE<br>\$155.00<br>390.00 | -<br>) | TOTAL<br>\$15.50<br>1,287.00 |
|   | TOTAL CURRENT WORK   |                       |                                   |        | 1,302.50                     |
| 02/20/2013                                | Payment - Thank you. (November, 2012 - 80% Fees  | )                     |                                   |        | -31.20                       |
|   | CREDIT BALANCE   |                       |                                   |        | -\$1,248.70                  |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-17D

 STATEMENT NO: 126

Plan and Disclosure Statement

|                          | PREVIOUS BALANCE  |              | \$21,561.60      |
|--------------------------|---|--------------|------------------|
|                          |   | HOURS        |                  |
| 02/05/2013<br>MTH        | Review re Plan language and Trust issues  | 2.50         | 975.00           |
| 02/08/2013<br>MTH        | Reviewing Bank Lender's Reply Brief re Confirmation Appeal and  |              |                  |
| MTH                      | correspondence re same<br>Reviewing Bank Lender's Reply Brief   | 0.80<br>1.20 | 312.00<br>468.00 |
| 02/18/2013<br>MTH        | Reviewing Anderson Memorial Motion to Extend and correspondence re same   | 0.30         | 117.00           |
| 02/19/2013<br>MTH        | Correspondence and communications re Objection to Anderson<br>Memorial's Motion to extend time to file reply brief          | 0.50         | 195.00           |
| 02/20/2013<br>MTH<br>MTH | Reviewing Reply Brief filed by Garlock in CA3 Confirmation Appeal Correspondence with PVNL re Reply briefs                  | 0.70<br>0.10 | 273.00<br>39.00  |
| 02/25/2013<br>MTH<br>MTH | Reviewing Montana's Reply Brief to the CA3. Reviewing Canada's Reply Brief to the CA3                                       | 0.80<br>0.20 | 312.00<br>78.00  |
| 02/26/2013<br>MTH        | Correspondence to PVNL re Anderson Memorial Reply Brief   | 0.10         | 39.00            |
| 02/27/2013<br>MTH<br>MTH | Reviewing Anderson Memorial's Reply Brief to the CA3 Reviewing Bank Lenders letter tot he CA3 re supplemental authority and | 0.80         | 312.00           |

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W.R. Grace Page: 2
02/28/2013
ACCOUNT NO: 3000-17D

STATEMENT NO: 126

Plan and Disclosure Statement

HOURS

reviewing opinion 0.30 117.00 FOR CURRENT SERVICES RENDERED 8.30 3,237.00

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Mark T. Hurford
 8.30
 \$390.00
 \$3,237.00

TOTAL CURRENT WORK 3,237.00

02/20/2013 Payment - Thank you. (November, 2012 - 80% Fees) -4,925.60

BALANCE DUE \$19,873.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-18D

STATEMENT NO: 126

Relief from Stay Proceedings

PREVIOUS BALANCE -\$257.70

CREDIT BALANCE -\$257.70

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 02/28/2013 Wilmington DE ACCOUNT NO: 3000-20D

STATEMENT NO: 125

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 02/28/2013 Wilmington DE ACCOUNT NO: 3000-21D

STATEMENT NO: 117

Travel-Non-Working

PREVIOUS BALANCE -\$4.00

CREDIT BALANCE -\$4.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2013

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 130

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 02/28/2013 Wilmington DE ACCOUNT NO: 3000-23D

STATEMENT NO: 130

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 02/28/2013 3000D

ACCOUNT NO:

| PREVIOUS BALANCE                | FEES                             | EXPENSES                    | ADVANCES | PAYMENTS  | BALANCE     |
|---------------------------------|----------------------------------|-----------------------------|----------|-----------|-------------|
| 3000-01 Asset Analys<br>39.00   | sis and Recovery<br>234.00       | 0.00                        | 0.00     | 0.00      | \$273.00    |
| 3000-02 Asset Dispos<br>37.30   | sition<br>0.00                   | 0.00                        | 0.00     | 0.00      | \$37.30     |
| 3000-03 Business Op<br>7.80     | perations 0.00                   | 0.00                        | 0.00     | 0.00      | \$7.80      |
| 3000-04 Case Admin<br>513.27    | istration<br>0.00                | 0.00                        | 0.00     | 0.00      | \$513.27    |
| 3000-05 Claims Anal<br>2,391.80 | ysis Objection & Res<br>0.00     | solution (Asbestos)<br>0.00 | 0.00     | 0.00      | \$2,391.80  |
| 3000-06 Claims Anal<br>-319.50  | ysis Objection & Res<br>78.00    | sol. (Non-Asbestos)<br>0.00 | 0.00     | 0.00      | -\$241.50   |
| 3000-07 Committee,<br>10,083.04 | Creditors, Noteholde<br>3,338.00 | ers, Equity Holders<br>0.00 | 0.00     | -2,778.00 | \$10,643.04 |
| 3000-08 Employee B<br>-913.90   | enefits/Pension<br>507.00        | 0.00                        | 0.00     | 0.00      | -\$406.90   |
| 3000-10 Employment<br>717.90    | Applications, Other 0.00         | o.00                        | 0.00     | 0.00      | \$717.90    |
| 3000-11 Expenses<br>5,939.59    | 0.00                             | 2,573.39                    | 0.00     | -2,826.06 | \$5,686.92  |

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3000D

W.R. Grace 02/28/2013 ACCOUNT NO:

PREVIOUS BALANCE **FEES EXPENSES ADVANCES PAYMENTS BALANCE** 3000-12 Fee Applications, Applicant 3,592.00 734.00 0.00 0.00 -1,053.60 \$3,272.40 3000-13 Fee Applications, Others 13,535.10 4,301.00 0.00 0.00 -4,235.20 \$13,600.90 3000-14 Financing 351.00 0.00 0.00 0.00 0.00 \$351.00 3000-15 Hearings 4,023.25 117.00 0.00 0.00 -218.40 \$3,921.85 3000-16 Litigation and Litigation Consulting -2,520.00 1,302.50 0.00 0.00 -31.20 -\$1,248.70 3000-17 Plan and Disclosure Statement 21,561.60 3,237.00 0.00 0.00 -4,925.60 \$19,873.00 3000-18 Relief from Stay Proceedings -257.70 0.00 0.00 0.00 -\$257.70 0.00 3000-20 Tax Litigation 468.80 0.00 0.00 0.00 0.00 \$468.80 3000-21 Travel-Non-Working -4.00 0.00 0.00 0.00 0.00 -\$4.00 3000-22 Valuation 0.00 0.00 0.00 0.00 1,185.00 \$1,185.00 3000-23 ZAI Science Trial 1,203.30 0.00 0.00 0.00 0.00 \$1,203.30 61,634.65 13,848.50 2,573.39 0.00 -16,068.06 \$61,988.48

> Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.